



SANDY, UT

8540 SOUTH SANDY PARKWAY

84070

PURCHASE ORDER

04 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45590 VENDOR CODE REQUISITION NO 7914 185837

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.

84624-9546

DELTA , UT

801-565-0088

CONFIRMING DOX NON CONFIRMING VENDOR

TERMS FOB POINT S/P P. P. & ADD

1 PAGE 1 NONE

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 ELECTRICAL CONSTRUCTION SERVICES FOR HELPER COOLING TOWER, TRANSFORMER COOLERS, ISOPHASE BUS DUCT, & OTHER ELECTRICAL PROJECTS **PER SPECIFICATIONS 45590 & CONTRACT 03-45590**	00-1HRX-401	800,000.00	800,000.00
			CONFIRMING TO RALPH ALLEN - DO NOT DUPLICATE JRL/CLE			
			NOTE: PURCHASE ORDER FOR TRACKING PURPOSE ONLY			
			DATE REQUIRED 02/28/05	TOT	AL COST	800,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within Five days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS